

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF	L	CID		YW		Transfer		Compost		SLAS	COUNTY: HENDERSON
Closed MSWLF	Н	łW		White goods		Incin		T&P		FIRM	PERMIT NO.: SWCD-45-01
CDLF		T&P / ection		Tire Monofill		Industrial Landfill		DEMO	X	SDTF	FILE TYPE: COMPLIANCE

Date of Site Inspection: 3/16/12 Date of Last Inspection: 2/16/12

FACILITY NAME AND ADDRESS:

Waste Stream Innovations (WSI) 4028 Haywood Road Mills River, NC 28759

GPS COORDINATES: N: 35.374254 **E**: -82.544585

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Andrew Huske Telephone: (828) 273-7585

Email address: huskeandrew@bellsouth.net; wastestreaminnovations@gmail.com

FACILITY CONTACT ADDRESS:

290 Cashdon Drive Mills River, NC 28759

PARTICIPANTS:

Andrea Keller – NCDENR Solid Waste Section Larry Frost – NCDENR Solid Waste Section Andrew Huske – Facility Owner/Operator Brian Morrow, Manning Huske – Interested parties

STATUS OF PERMIT:

Active Demonstration Project – initiated April 23, 2010 **Expiration Date – April 23, 2012**

PURPOSE OF SITE VISIT:

Partial – to discuss full permit requirements

STATUS OF PAST NOTED VIOLATIONS: None

OBSERVED VIOLATIONS: None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

2090 US Highway 70. Swannanoa, North Carolina 28778

Phone: 828-296-4500 \ FAX: 828-299-7043 \ Internet: http://portal.ncdenr.org/web/wm/sw



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ADDITIONAL COMMENTS

- 1. On site to conduct partial site inspection and to discuss full permit requirements. Compost Demonstration approval expires on April 23, 2012.
- 2. Permit requirements were outlined by Larry Frost, Solid Waste Section Permit Engineer. Details of this discussion will be documented in a letter from Mr. Frost to the facility.
- 3. The following items were discussed after conducting a site tour:
 - a. Unacceptable materials: MSW, fungicide and herbicide containers, etc.



Fungicide container

b. Turnover of material – all material should be moved through the process of grinding, composting, or recycling/recovery such that no material is on site for >one year.



Older staged pile

c. Windblown materials observed outside of working area (inside leased portion) of the facility on both the front and rear portions of the facility – collect and manage by the end of each working day.



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Please continue to address the above-noted issues and contact me if you have any questions or concerns regarding this inspection report.

Phone: <u>828-296-4700</u>

Andrea Keller Environmental Senior Specialist *Regional Representative*

Sent on: 3/19/12	Email:huskeandrew@bellsouth.net:	US Mail:
Scht on. 3/19/12	wastestreaminnovations@gmail.com	290 Cashdon Drive
	wastestreamminovations@gman.com	Mills River, NC 28759

ec: Tony Gallagher, Compost and Land Application Branch Manager – Solid Waste Section

Jason Watkins, Western District Supervisor - Solid Waste Section

Larry Frost, Permit Engineer – Solid Waste Section

Shawn McKee, Compliance Officer – Solid Waste Section